

Date: Monday, 23/02/2009 2:57:15 PM
User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HINGE PANEL DOOR MODIFICATION KIT
Job Number	: 46009		
Estimate Number	: 12326		
P.O. Number	:	Part Number	: D412709015
This Issue	: 23/02/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 44128	Drawing Revision	: A
	Type : MACHINED PARTS	Material	:
Written By	:	Due Date	: 25/02/2009
Checked & Approved By	: <u>JLD 09.02.23</u>	Qty:	5 Um: Each
Comment	: est rev. B 05.03.08 D3240-1 no longer made in house		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/02/25

**Comment:** DOCUMENT CONTROL

Photocopy D412-709 bluefile & type labels per PPP D412-709-015 CHG002

Handwritten: 5 09/02/25

2.0	D2126	Seal
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**Comment:** Qty.: 6.3000 f(s)/Unit Total: 31.5000 f(s)pick: *measured 5 1/2 25 75*

qty	part number	description	batch
72.0"	D2126	Seal	B42154

3.0	D32361	Window
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

pick:

qty	part number	description	batch
1	D3236-1	window	B44167

4.0	D32401	Frame
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

pick:

qty	part number	description	batch
1	D3240-1	Frame	B43417

Handwritten: 9/2/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: HINGE PANEL DOOR MODIFICATION KIT

Job Number: 46009

Part Number: D412709015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 09/02/25 (45)

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-015

Location: 59

PPP Rev: 15

9/2/25

SP

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/02/26

Job Completion



u 09.02.25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries